Mary John Com South

Mr. Frank D. Bush St. James School 860 County Route 9 Gouverneur, NY 13642 315-287-2237 315-287-0114 (fax) fdbush@northnet.org December 17, 2003 RECEIVED & INSPECTED

DEC 2 9 2003

FCC - MAILROOM

FCC Office of the Secretary 445 12<sup>th</sup> Street SW Washington, DC 20554

To Whom It May Concern:

I am appealing the Funding Commitment Decision Letter for St. James School for Funding year 2003. The CC Docket No. is 02-6. The date of the FCDL is May 1, 2003. The Form 471 Application Number is 340144. The Funding Request Number is 916594. The Billed Entity Number is 14828 and the Applicants Form Identifier is SLD 471 YR 2003-2004

I am basing my appeal on the fact that the requested dollar amount is for reimbursement of monies for a basic local and long distance telephone service. I have included in this appeal copies of the paid bills from July 2003 through November 2003. As you can see the bills do not have any charges for "Record/Service Order Charge." This was a one-time charge for the removal of extra phone lines at the school. I failed to pick up on the "Charge" during the filing and appeal process.

The submission of the August 2002 bill that had this "Charge" was purely a mistake on my part. I am a volunteer technology coordinator for a small parochial school in Northern New York State. This grant has allowed our small school to expand its computer program tremendously in the last 4 years. I am not a professional grant writer and manager and I hope that my error does not jeopardize our grant funding.

Upon review of the attached phone bills you will see that this entire Funding Request is for basic local and long distance telephone service in a tariff environment. There is no "Service Order Charge." Therefore, our request this year is no different than the request last year that was approved by the SLD.

If you have any questions regarding this matter please do not hesitate to contact me. Thank you for your time and attention to this matter.

Sincerely,

Frank Bush

No of Copies recid

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Billing Date: 07/28/03 Page 1 of 7 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See page 2

ST JAMES PAROCHIAL 20 S GORDON ST GOUVERNEUR NY 1

13642-1442

# **Account Summary**

\$65 67
-65 67
\$.00
\$42 13
5 75
\$47.88
\$47.88

These monthly charges are for your service from July 28 to August 27.



Mail payments to:

Verizon, PO Box 1100, Albany NY 12250-0001

#### Change of address?

veri<u>zo</u>n

Go to verizon com/billingaddress or see page 2

#### Welcome to the new Verizon Bill!

This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our website verizon com/newbill.



#### Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders. It's quick and easy

Go to verizon com

Click "Sign in" under "Manage My Account" First time user? Get started with ...

User ID: 3152870130\$ Password: K8Z5Y6

. and customize your ID as you register Then follow the step-by-step instructions



To entail in the Verizon Direct Payment

Option please read and sign the agreement on
the reverse side of the payment form below.



▼ Detach & return payment slip with your check, payable to Verizon

Account 315 287 0130 245 25 7 New Charges Due: 08/22/03

Total Due

\$47 88

**Amount Paid:** 

\$ 47.88

VERIZON
PO BOX 1100
ALBANY NY 12250-0001

020031528701302450252106 032450000000000000000478808



Billing Date: 07/28/03 Page 2 of 7 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See below

# How to Reach Us

Bilting questions	verizon com/onlinehelp	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Payment arrangements	verizon com/onlinehelp	890-6464	24 hour account information
Repair	verizon com/repair	890-7711	24 hours a day
To order services	verizon com/storefront	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Centro Hispano de Verizon	verizon com/espanol	1 800 483-4522	8 30am - 5pm M-F
Preguntas de pagos verizon com/		1 800 281-6118	disponible las 24 horas
Online billing & payment	verizon com/businessbillview		24 hours a day
Direct payment enrollment	verizon com/businessbillpay	1 800 345-6563	24 hours a day

Billing Address C	hanges or Corrections for Account:	315 287 0130 245 25 7
If your billing address	has changed, or if your address is incorrect a	as it appears on this bill, please provide corrections here
1. Check this box	2 Enter your correct billing address	3 Return this slip with your payment
	Street Address	
ll	City, State, Zlp	
	<del></del>	7 0130 245 25 7
	r authorize and instruct your financial institution, nt and remit directly to Verlzon, (To discontinu	on to deduct the amount of your monthly telephone bill from the Direct Payment, you must call Verizon)
1: Check this box	2. Sign and Date 3 Return this slip with	your check for this month's payment
	Sign here to enroll in Direct Payment	Date



Billing Date: 07/28/03 Page 3 of 7 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us. See page 2

Summary of Verizon charges

<u> </u>		
Monthly service July 28 through August 27		\$26.45
Service order/other charges and credits		.12
Local calls		10. <u>84</u>
Itemized calls		4.3/
County emergency services surcharge		. 35
	Total	\$42.13

# Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
(1)Local Number Portability	\$.23
Surcharge - Business Line	
(1)Federal Universal Service	. 64
Fund Surcharge - Business	
Single Line	
(1)Monthly charge for dial tone	18.24
(1)FCC Line Charge	6.44
NY Gross Income Tax Surcharge	.20
Municipal Surcharge	.11
NY State Surcharge	<u>. 59</u>
Total	\$26.45

# Other charges and credits

	Per month	Amount
Verizon Business Linksm_Plan_		
Volume Discount This month your Verizon "current charges" are less than qualify you for Business Link Volume Discount Loyalty Reward	\$85 00, and do not	
Amount eligible under Business Link Plan ** Member since 1/01 qualifies you for a Loyalty Discount o 1 This month's Loyalty Reward credit is	f 4 24 8 % Sub Total	\$.34CR* .34CR
**For details of Verizon Business Link smellgible usage, see the	Itemized Calls section of your bill	
Jul 01, 2003 through Jul 27, 2003 315 287-0130		
2 Rate Adjustment 3 NY Gross Income Tax Surcharge Oth	\$.51  Sub Total er Charges and Credits Subtotal N Y State surcharge Total	\$.46 \$.01 * .47 .13 <u>.01CR</u> * <b>\$.12</b>

Taxes \* Subject to Federal/State/Local

Маке ргодгезь ечегу дау



# Local calls

9 <del>5</del> .01\$	<u>L</u> b	SI	0	6	īΖ	<b>5</b> 6	1 . 3¢	\$5.7	A
<del></del>	PbbA .nim	Night Calls	l`bbA .aim	Eve Slls	l'bbA nim	Day Calls	l`bb <b>A</b> .nim	Initial charge per call	
зпиотА					_		,sa	Pate A	area

Municipal surcharge 06.40 Municipal surcharge 35.

**58.01**\$ laio

\* The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof) The Itemized Calls defailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.

# itemized calls

# Directly dialed

Т	JuuomA	.aiM	Aate	Time	Number called	Place called	Date	.oN
	\$1.12	bΙ	ENE	& M9 35 8	315 322-2868	MADRID NY	1NN 59	l
	80,	I_	ΕΛΕ	& M9 88 7	6884-877 816	WATERTOWN NY	ገበИ 58	2
	91:	S	YAG	8 NA 0S 8	315 393-1720	OCDENSBURG NY	UN 30	Š
	80,	τ	YAQ	&MA 72 8	915 386-3276	CANTON NY	10 TOC	Ē
	91'	Z	YAQ	&MA 12 6	315 393-1720	OCDENSBAKC NA	20 JUL 02	Š
	9I:	Z	YAQ	& M9 72 P	312 628-9551	THERESA NY	70 TOC	9
	91.	Z	ΞΛΞ	& M9 70 T	312 322-2868	WADRID NY	90 TOC	ž
	91'	Z	YAQ	8 M 9 EO 1	312 788-5265	WATERTOWN NY	Z0 TOC	8
	08.	0 T	YAa	3 M G 5 P M 8.	315 788-9311	WATERTOWN NY	70 <u>ገሀ</u> ር	6
	80.	I	YAa	3 04 PM &	312 243-5880	HARRISVL NY	201700	10
	<b>⊅</b> Z.	3	THOIN	8MA YE II	312 3 <del>4</del> 7-3556	НЕВМОИ ИХ	7NF 50	īi
	91.	2	YAG	8MA 61 01	312 468-3849	SYRACUSE NY	70F 55	iš
	ST.	6	YAQ	8MA 8E 11	312 324-5105	YN GNOMMAH	10L 28	ξį
	80.	Ţ	ΥAα	3MA 8Þ 11	315 244-2470	YN MAGSTO9	70F 58	Þί
	80.	Ţ	YAQ	4 35 PM &	318 244-2470	YN MAGSTO9	10F 58	Ş١
	ΣΙ.		:harge	NY State surc				
	<u> 42.75</u>		IstoT					

Indicators: & As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.

# Changes in Federal Charges

Effective July 1, 2003, the Federal Subscriber Line Charge (SLC) for single-line business, ISDN BRI, multi-line business and Centrex lines, and ISDN PRI may increase. The FCC Non-Presubscribed Line Charge (PICC) for multi-line customers has been eliminated.

In addition, the Federal Universal Service Fund (FUSF) surcharge may increase. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families

FUSF Surcharge on Other Incidental Charges - Effective April 1, 2003, an FCC-required change altered the way Verizon collects the FUSF surcharge Beginning this month, an FUSF surcharge also applies on the PIC change charge

If you have any questions, please contact your local business office listed on the bill



Billing Date 07/28/03 Page 5 of 7 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us: See page 2

# Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions.

#### **Long Distance Important Numbers**

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-315-890-6464

Summary of Long Distance Ch	arges		
1. Contracts and plans Monthly recurring and non-r	recurring chargo	es	\$0.00
2 Switched Outbound Usage detail charges	Calls	Mins.	\$0.00
FirmRate Calling Plan			
3. Switched Outbound 4. Taxes, surcharges and o	9 ther fees	56.4	\$5.09 \$0 66
Total Long Distance Charges	;		\$5.75

Could Toll Free service help your organization? We offer 800, 888 and 877 service for the same rate as your Verizon long distance plan. Call your Verizon business office today if you want the convenience of a single source for Local, Long Distance and Toll Free services!

Ask about our long distance calling card options. We have three cards to meet your specific needs - Call Anywhere Card, Call Domestic Card and Call Office Only Card. For more details, ask your Verizon representative.

# Contracts and plans

Charges

Recurring charges are for Jul 20 thru Aug 19

va. 500	
5. Firm	Rate Calling Plan
Comm	itment Length (CLEN)
Mon	th to Month
Mini	mum Spend Levels (COMM)
<b>\$</b> 5	00

Type-Date	
M-01/26/01	\$0.00

Total	Contracts	and	plans

\$0.00

# Monthly recurring and non-recurring charges

Recurring charges are for Jul 20 thru Aug 19

Switched Outbound	Type-Date	
Line: 315 287-0130		
6. Federal Access Charge	M-01/26/01	\$0.00



Billing Date. 07/28/03 Page 6 of 7 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us. See page 2

Switched Outbound Line: 315 287-0130	Type-Date	(continued)
Total Switched Outbound Total monthly recurring & non-r	recurring charges	\$0,00 \$0.00
Explanation of Type-Date		
M-indicates monthly recurring of the date is the original inst N-indicates a non-recurring cha the date is the service reque Added-indicates partial month o	tallation date. arge; est date. charge for added	
<pre>service; the dates reflect th by the charge;</pre>	ne period covered	
Removed-indicates partial month removing service; the dates r covered by the credit.		

# FirmRate Calling Plan

# Switched Outbound

10.	date	time	place		number	type	rate	min.	amoun
)om	estic		· ·		· -				
1.	6/23	9 31am	Clearwater	KS	620 584-8000		Flat	3.4	0.31
2.	6/26	10·59am	Naples	FL	239 261-2367		Flat	1.2	0.11
3	6/27	10 05am	Ticondioga	NY	518 585-7433		Flat	7.7	0 69
4	6/30	10·22am	Ticondroga	NY	518 585-7433		Flat	0.3	0.03
5.	7/05	1:55pm	Ticondroga	NY	518 585-6547		Flat	19 2	1.73
6	7/08	11.10am	Ticondroga	NY	518 585-7433		Flat	14.8	1 33
7	7/09	11:08am	Hennetta	NY	585 334-3305		Flat	0.3	0.03
8	7/09	11.39am	Troy	NY	518 274-2633		Flat	1.2	0 11
9	7/09	1:28pm	Ticondroga	NY	518 585-7433		Flat	8.3	0.75
or	315	287-0130			- '				\$5.09
Tot	al Sw	ritched Ou	tbound						\$5.09
rot	al Fi	rmRate Ca	lling Plan		-				\$5.09
		age detai	_						\$5.09

# Type indicates special service included

- 2 Payphone Surcharge
- 4 Directory Assist Call Completion Surcharge
- 6 Operator Assist Surcharge
- 8 Payphone & Call Completion Surcharge
- 9 Payphone & Operator Assist Surcharge
- P Rated at Premium Service Termination



Billing Date 07/28/03 Page 7 of 7 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See page 2

Verizon Enterprise Solutions	
Taxes, surcharges and other fees Surcharges and other fees	
<ol> <li>Universal Service Fund Surcharge</li> <li>NY Gross receipts surcharge</li> <li>Taxes</li> </ol>	\$0.04 \$0.13
3. Federal State	\$0.15
4. NY Tax Local	\$0.20
5. NY Tax	\$0 14
Total Taxes, surcharges and other fees	\$0.66





ST JAMES PAROCHIAL 20 S GORDON ST 13642-1442 **GOUVERNEUR NY** 

**Account Summary** 

Previous Charges	\$47 88
Payment Received	00
Past Due Charges	\$47.88
New Charges	
Late Payment Charge	32
Verizon (page 3)	\$39 25
Other Providers (page 4)	5 25
Total New Charges Due September 22	\$44.82
Total Due (Past Due + New)	\$92-70
	ዓג.

These monthly charges are for your service from August 28 to September 27.

Billing Date 08/28/03 Page 1 of 6 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us. See page 2

# You may have noticed some changes

Verizon is making changes to your bill to improve it for you. You can find more information by checking our website verizon com/newbill



# Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders It's quick and easy Go to verizon com Click "Sign in" under "Manage My Account" First time user? Get started with

User ID: 3152870130\$ Password: L3LRDG

and customize your ID as you register Then follow the step-by-step instructions



9/16/03 Ck/4/38 To enroll in the Verizon Direct Payment Option please read and sign the agreement on the reverse side of the payment form below

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon com/billingaddress or see page 2



Billing Date 08/28/03 Page 2 of 6 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See below

# How to Reach Us

Billing questions	verizon com/onlinehelp	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Payment arrangements	verizon com/onlinehelp	890-6464	24 hour account information
Repair	verizon com/repair	890-7711	24 hours a day
To order services	verizon com/storefront	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Centro Hispano de Verizon	verizon com/espanol	1 800 483-4522	8 30am - 5pm M-F
Preguntas de pagos	verizon com/	1 800 281-6118	disponible las 24 horas
Online billing & payment	verizon com/businessbillview		24 hours a day
Direct payment enrollment	verizon com/businessbillpay	1 800 345-6563	24 hours a day



Billing Date 08/28/03 Page 3 of 6 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us: See page 2

Summary of Verizon charges

Local calls area Rates'		Amount
Taxes * Subject to Federal/State/Local		
	ate surcharge Total	\$.26CR
Other Charges and Cr	edits Subtotal	.25CR .01CR*
**For details of Verizon Business Link smeligible usage, see the Itemized Calls section		, 25CK
1 This month's Loyalty Reward credit is	Sub Total	\$.25CR¥ .25CR
Member since 1/01 qualifies you for a Loyalty Discount of	8%	
Loyalty Reward Amount eligible under Business Link Plan **	3 12	
This month your Verizon "current charges" are less than \$85.00, and do no qualify you for Business Link Volume Discount	t	
Volume Discount		
Verizon Business Links Plan  Per mon	th	Amount
Other charges and credits		
,	Total	\$26.45
Line charge ordered by the Federal Communications Commission		6.44
These charges are for August 28 through September 27	· · · · · · · · · · · · · · · · · · ·	\$20.01
Monthly service		
	Total	\$39.25
County emergency services surcharge	· · · · · · · · · · · · · · · · · · ·	.35
Local calls Itemized calls		9.50 3.21
Service order/other charges and credits		.26CR

area	Rat	es'							Amount
	Initial charge per call	Add/1	Day Calls	Add′l min.	Eve Calls	Add'l min.	Night Calls	Add'I min.	
Α	7.5¢	1.3¢	95	50	12	2	3	19	\$9.17
						Mu New Yor	inicipal su k State su	rcharge rcharge Total	9.17 .05 .28 <b>\$9.50</b>

<sup>\*</sup> The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof) The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.



Billing Date 08/28/03 Page 4 of 6 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

# Itemized calls

# **Directly dialed**

No.	Date	Place called	Number called	Time	Rate	Min.	Amount T
1	AUG 01	POTSDAM NY	315 244-2470	2 18 PM &	DAY	1	\$.08
2	AUG 08	POTSDAM NY	315 244-2470	12 45 PM &	DAY	ī	i,ŏĕ
3	AUG 08	POTSDAM NY	315 267-2539	1 36 PM &	DAY	ī	.08
4	AUG 11	UTICA NY	315 793-2657	9 22 AM&	DAY	ī	.08
5	AUG 11	WINTHROP NY	315 389-5649	2 06 PM &	DAY	ī	. 08
6	AUG 17	WATERTOWN NY	315 775-0195	8 07 PM &	EVE	5	.40
7	AUG 18	OGDENSBURG NY	315 393-2920	3 25 PM &	DAY	2	.16
8	AUG 18	ALEXNDRIBY NY	315 482-9207	8 55 PM &	EVE	5	. 40
9	AUG 19	WATERTOWN NY	315 788-8759	9 11 AM&	DAY	3	. 24
10	AUG 19	MASSENA NY	315 769-5911	12 33 PM &	DAY	3	. 24
11	AUG 21	WATERTOWN NY	315 788-5610	8 24 AM&	DAY	3	. 24
12	AUG 22	SYRACUSE NY	315 458-4003	11 01 AM&	DAY	ī	. 08
13	AUG 25	HAMMOND NY	315 324-5105	10 14 AM&	DAY	3	.24
14	AUG 25	CARTHAGE NY	315 493-1301	3 34 PM &	DAY	7	. 56
15	AUG 26	MADRID NY	315 323-4371	3 11 PM &	DAY	i	. 08
16	AUG 27	WATERTOWN NY	315 785-9000	9 04 AM&	DAY	ī	. 08
				NY State sure	charge	-	. 09
					Total		53.21

Indicators: & As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.

# **Verizon Enterprise Solutions**

This portion of your bill is provided as a service to Verizon Enterprise Solutions

# **Long Distance Important Numbers**

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-315-890-6464

Total Long Distance Charges		\$5.25
3. Switched Outbound 8 4. Taxes, surcharges and other fees	20.9	\$1 88 \$0 25
FirmRate Calling Plan		
2. Switched Outbound Usage detail charges Calls	Mins.	\$0.00
Summary of Long Distance Charges 1. Contracts and plans Monthly recurring and non-recurring char	ges	\$3.12

Could Toll Free service help your organization? We offer 800, 888 and 877 service for the same rate as your Verizon long distance plan. Call your Verizon business office today if you want the convenience of a single source for Local, Long Distance and Toll Free services!

Ask about our long distance calling card options. We have three cards to meet your specific needs - Call Anywhere Card, Call



Billing Date 08/28/03 Page 5 of 6 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

Verizon Enterprise Solutions				
Summary of Long Distance Charges FirmRate Calling Plan Domestic Card and Call Office Only For more details, ask your Verizon representative.		(continued)		
Contracts and plans				
Recurring charges are for Aug 20	thru Sep 19			
Charges	Type-Date			
1. FirmRate Calling Plan Commitment Length (CLEN) Month to Month	M-01/26/01	\$0 00		
Minimum Spend Levels (COMM) \$5.00				
<ol><li>FirmRate Calling Plan Shortfall charge</li></ol>	N-08/20/03	\$3 12		
Total Contracts and plans		\$3.12		
Recurring charges are for Aug 20 Switched Outbound Line: 315 287-0130	thru Sep 19 Type-Date			
3. Federal Access Charge	M-01/26/01	\$0 00		
Total Switched Outbound Total monthly recurring & non-recu	rring charges	\$0.00 \$0.00		
Explanation of Type-Date  M-indicates monthly recurring charge;   the date is the original installation date.  N-indicates a non-recurring charge;   the date is the service request date.  Added-indicates partial month charge for added   service; the dates reflect the period covered   by the charge.  Removed-indicates partial month credit for   removing service; the dates reflect the period   covered by the credit.				
Usage detail				
FirmRate Calling Plan				
	<del></del>			

Switched Outbound



Billing Date 08/28/03 Page 6 of 6 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us. See page 2

\$0.25

# **Verizon Enterprise Solutions**

Total Taxes, surcharges and other fees

Switched Uutboung		(continued)
Colle on 715 207-0170	COUVERNEUR	NIV

	date	tune	place	number	type rate	min	amount
Don	estic	:					
1	8/01	3:37pm	Providence	RI 401 331-2301	Flat	1 0	0 09
2.	8/15	3:16pm	Ticondroga	NY 518 585-7433	Flat	0 4	0.04
3.	8/15	3.17pm	Ticondroga	NY 518 585-6547	Flat	15.6	1.40
4	8/18	3·14pm	Ticondroga	NY 518 585-7433	Flat	0.6	0 05
5	8/18	3 23pm	Ticondroga	NY 518 585-6547	Flat	0.7	0.06
6	8/19	12 50pm	Providence	RI 401 331-2301	Flat	1.4	0 13
7	8/19	1.15pm	Saranae Lk	NY 518 891-0212	Flat	$\frac{0.3}{0.9}$	0.03 0.08
8	8/19	1 34pm	Saranac Lk	NY 518 891-0212	<u>Flat</u>		0 08
For	315	287-0130					\$1.88
Γot	al Sw	itched Ou	tbound				\$1.88
		rmRate Ca age detai	lling Plan l				\$1.88 \$1.88
_				ice included			
4 6 8 9	Direc Opera Payph Payph	tor Assis one & Cal one & Ope	st Call Com t Surcharge l Completic rator Assis	mpletion Surchar	ge		
4 6 8 9 P Tax	Direc Opera Payph Payph Rated	tory Assistor Assisone & Calone & Opelone & Op	st Call Com t Surcharge l Completic rator Assis um Service and other	mpletion Surchar e on Surcharge ot Surcharge Termination	g <b>e</b>		
4 6 8 9 P Tax Sur	Direc Opera Payph Payph Rated es, s	tory Assistor Assistone & Calone & Opellat Premisurcharges	st Call Con t Surcharge l Completio rator Assis um Service and other her fees	mpletion Surchar e on Surcharge et Surcharge Termination fees	ge		
4 6 9 Tax Sur	Direc Opera Payph Payph Rated es, s charg	tory Assistor Assistone & Calone & Opell at Premisurcharges tes and otensal Servers	st Call Con t Surcharge l Completio rator Assis um Service and other her fees vice Fund S	mpletion Surchare on Surcharge ot Surcharge Termination fees	ge 		\$0.02
4 6 8 9 <b>Tax</b> <b>Sur</b> 9.	Direc Opera Payph Payph Rated es, s charg Unive	tory Assistor Assistone & Calone & Opell at Premisurcharges tes and otensal Servers	st Call Con t Surcharge l Completio rator Assis um Service and other her fees	mpletion Surchare on Surcharge ot Surcharge Termination fees	ge		\$0.02 \$0.05
Fax	Direc Opera Payph Payph Rated es, s charg Unive	tory Assistor Assistone & Calone & Opelat Premi urcharges es and oters	st Call Con t Surcharge l Completio rator Assis um Service and other her fees vice Fund S	mpletion Surchare on Surcharge ot Surcharge Termination fees	ge		\$0.05
Fax 10.	Direc Opera Payph Payph Rated es, s charg Unive NY G es	tory Assistor Assistone & Calone & Opelat Premi urcharges es and oters	st Call Con t Surcharge l Completio rator Assis um Service and other her fees vice Fund S	mpletion Surchare on Surcharge ot Surcharge Termination fees	ge		
4 6 8 9 Tax 9. 110.	Directory Directory Directory Coperate Payph Rated es, se charge University Gres Federate NY Table 1	tory Assistor Assistone & Calone & Opell at Premisurcharges les and otersal Services	st Call Con t Surcharge l Completio rator Assis um Service and other her fees vice Fund S	mpletion Surchare on Surcharge ot Surcharge Termination fees	ge		\$0.05



ST JAMES PAROCHIAL 20 S GORDON ST **GOUVERNEUR NY** 13642-1442

**Account Summary** 

Previous Charges	\$92 70
Payments and Adjustments	-92 70
Past Due Charges	\$.00
New Charges	
Verizon (page 3)	\$54 20
Other Providers (page 4)	5.70
Total New Charges Due October 23	\$59.90
Total Due (Past Due + New)	\$59.90

These monthly charges are for your service from September 28 to October 27.



Manage Your Verizon Account Online!

Billing Date. 09/28/03 Page 1 of 7 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See page 2

View & pay bills, request repairs, place orders It's quick and easy

Go to verizon com

Click "Sign in" under "Manage My Account".

First time user? Get started with ...

User ID: 3152870130\$

Password: LH28V4

.. and customize your ID as you register.

Then follow the step-by-step instructions



To enroll in the Verizon Direct Payment Option please read and sign the agreement on the reverse side of the payment form below.



CK 14925 Verizon, PO Box 15124, Albany NY 12212-5124

#### Change of address?

Go to verizon com/billingaddress or see page 2



Billing Date: 09/28/03 Page 2 of 7 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us: See below

# How to Reach Us

Billing questions	verizon com/onlinehe!p	890-6886	8 30am · 5pm M-T, 9am - 5pm Fri
Payment arrangements	verizon com/onlinehelp	890-6464	24 hour account information
Repair	verizon com/repair	890-7711	24 hours a day
To order services	verizon com/storefront	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Centro Hispano de Verizon	verizon com/espanol	1 800 483-4522	8:30am - 5pm M-F
Preguntas de pagos	verizon com/	1 800 281-6118	disponible las 24 horas
Online billing & payment	verizon com/businessbillview		24 hours a day
Direct payment enrollment	verizon com/businessbillpay	1 800 345-6563	24 hours a day



Billing Date 09/28/03 Page 3 of 7 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us. See page 2

# Summary of Verizon charges

Monthly service September 28 through October 27		\$26.45
Service order/other charges and credits		. 58CR
Local calls	• • • • • • • • • • • • • • • • • • • •	19.91
Directory information	*********	7.25 .82
County emergency services surcharge		.35
, g,	Total	\$54.20
Monthly service		
These charges are for September 28 through Octob	ber 27	\$20.01
Line charge ordered by the Federal Communication	ns Commission	6.44
-	Total	\$26.45
Other charges and credits		
	Per month	Amount
Verizon Business Link™ Plan		
Volume Discount		
This month your Verizon "current charges" are less qualify you for Business Link Volume Discount	s than \$85 00, and do not	
Loyalty Reward		
Amount eligible under Business Link Plan **	7 04	
Member since 1/01 qualifies you for a Loyalty Disc	count of 8%	A E ( CD v
1 This month's Loyalty Reward credit is	Sub Total	\$.56CR* .56CR
**For details of Verizon Business Link smellgible usage, s	see the Itemized Calls section of your bill.	EACD
	Other Charges and Credits Subtotal	.56CR .02CR*
	N Y State surcharge Total	\$.58CR
	1014.	

#### \_\_\_\_

Taxes \* Subject to Federal/State/Local

#### Local calls

area	Rat	es'							Amount
	Initial charge per call	Add′l min.	Day Calls	Add'l min.	Eve Calls	Add'l min.	Night Calls	Add′l min.	
Α	7.5¢	1.3¢	200	123	11	1	22	9	\$19.20
						Mu New Yor	inicipal su k State su	rcharge rcharge Total	19.20 .11 .60 \$19.91

<sup>\*</sup> The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof) The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.



Billing Date: 09/28/03 Page 4 of 7 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us: See page 2

# Itemized calls

# **Directly dialed**

No.	Date	Place called	Number called	Time	Rate	Min.	Amount T
1	SEP 02	CANTON NY	315 386-5266	10 34 AM&	DAY	1	\$.08
2	SEP 02	OGDENSBURG NY	315 393-6101	10 38 AM&	DAY	2	.16
3	SEP 02	WATERTOWN NY	315 782-7200	10 49 AM&	DAY	2 2 1	.16
4	SEP 02	CARTHAGE NY	315 493-2506	10 52 AM&	DAY	1	. 08
5 6 7	SEP 02	WATERTOWN NY	315 788-3130	10 53 AM&	DAY	1	. 08
6	SEP 02	WATERTOWN NY	315 786-0145	5 43 PM &	EVE	1	.08
	SEP 02	WATERTOWN NY	315 779-0059	5 44 PM &	EVE	2	.16
8	SEP 03	OGDENSBURG NY	315 393-2920	12 45 PM &	DAY	1 2	.08
9	SEP 03	OGDENSBURG NY	315 393-2920	1 54 PM &	DAY	2	.16
10	SEP 03	HAMMOND NY	315 324-5105	2 35 PM &	DAY	1	.08
11	SEP 04	MADRID NY	315 323-4371	9 07 AM&	DAY	1	.08
12	SEP 05	SYRACUSE NY	315 445-1088	1 45 PM &	DAY	4	. 32
13	SEP 05	OGDENSBURG NY	315 393-2920	2 40 PM &	DAY	1	. 08
14	SEP 07	MADRID NY	315 322-2868	11 03 AM&	NIGHT	2	.16
15	SEP 09	CARTHAGE NY	315 493-1301	10 26 AM&	DAY	8	. 64
16	SEP 09	EDWARDS NY	315 562-3404	10 53 AM&	DAY	1	. 08
17	SEP 10	BOONVILLE NY	315 942-2611	12 00 PM &	DAY	2	.16
18	SEP 10	CARTHAGE NY	315 493-1301	2 53 PM &	DAY	1 2 5 1	.40
19	SEP 10	EDWARDS NY	315 562-3444	8 21 PM &	EVE	ī	. 08
20	SEP 11	OGDENSBURG NY	315 393-2920	10 19 AM&	DAY	1	.08
21	SEP 11	OGDENSBURG NY	315 393-2920	10 37 AM&	DAY	2	.16
22	SEP 11	EVANSMILLS NY	315 629-4801	11 59 AM&	DAY	2 3 5 4 2	. 24
23	SEP 12	CANTON NY	315 379-9845	9 07 AM&	DAY	5	.40
24	SEP 15	OGDENSBURG NY	315 393-1720	9 14 AM&	DAY	4	. 32
25	SEP 16	WATERTOWN NY	315 788-8759	11 49 AM&	DAY	2	. 16
26	SEP 17	ADAMS CTR NY	315 583-5737	12 54 PM &	DAY	7	. 56
27	SEP 18	STAR LAKE NY	315 848-2016	10 21 AM&	DAY	1	.08
28	SEP 18	NORWOOD NY	315 353-6684	12 51 PM &	DAY	7	. 56
29	SEP 23	WATERTOWN NY	315 778-4387	8 48 AM&	DAY	1	.08
30	SEP 23	WATERTOWN NY	315 788-7989	11 04 AM&	DAÝ	1	.08
31	SEP 23	OGDENSBURG NY	315 393-2920	2 33 PM &	DAY	8	. 64
32	SEP 25	CANTON NY	315 379-2294	9 47 AM&	DAY	1	.08
33	SEP 25	CANTON NY	315 379-2294	10 45 AM&	DAY	ī	. 08
34	SEP 26	WATERTOWN NY	315 788-7989	9 24 AM&	DAY	2	.16
35	SEP 26	WATERTOWN NY	315 788-5610	12 44 PM &	DAY	2	.16
36	SEP 26	ALEXNDRIBY NY	315 482-2362	1 59 PM &	DAY	ī	.08
				N.Y. State sur		_	. 21
					Total		\$7.25

Indicators: & As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.

# **Directory information**

In state		
1 request at \$ 80 each		\$.80
1	N Y State surcharge	.02
	Total	\$.82

# Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions

# **Long Distance Important Numbers**

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-315-890-6464

# Summary of Long Distance Charges



Billing Date: 09/28/03 Page 5 of 7 Telephone Number: 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us: See page 2

Verizon Enterprise Solutions		
Summary of Long Distance Charges 1. Contracts and plans Monthly recurring and non-recurring ch	arges	(continued) \$0.00
2. STANDARD 3. Switched Outbound Usage detail charges Cal FirmRate Calling Plan	ls Mins.	\$0 68 \$0 00
4. Switched Outbound 5. Taxes, surcharges and other fees		\$4 32 \$0.70
Total Long Distance Charges		\$5.70
Could Toll Free service help your orga We offer 800, 888 and 877 service for rate as your Verizon long distance pla your Verizon business office today if the convenience of a single source for Long Distance and Toll Free services!	the same n. Call you want	
Ask about our long distance calling ca options. We have three cards to meet y specific needs - Call Anywhere Card, C Domestic Card and Call Office Only Car For more details, ask your Verizon representative.	our all	
Contracts and plans		
Recurring charges are for Sep 20 thru	Oct 19	
Charges  6. FirmRate Calling Plan Commitment Length (CLEN) Month to Month Minimum Spend Levels (COMM) \$5.00	Type-Date M-01/26/01	\$0.00
Total Contracts and plans		\$0.00
		Ψ0.00
Monthly recurring and non-recurring charges are for Sep 20 thru	=	<u> </u>
STANDARD	Type-Date	
Line: 315 287-0130 7. FirmRate Calling Plan Service request 000000000	N-09/20/03	\$0.68
Total STANDARD		\$0.68
Switched Outbound Line: 315 287-0130	Type-Date	



Billing Date: 09/28/03 Page 6 of 7 Telephone Number: 315 287 0130 Account. 315 287 0130 245 25 7 How to Reach Us: See page 2

\$4.32

Verizon Enterprise Solutions						
Switched Outbound Line: 315 287-0130	Type-Date	(continued)				
1. Federal Access Charge	M-01/26/01	\$0 00				
Total Switched Outbound Total monthly recurring & non-re	\$0.00 \$0.68					

# Explanation of Type-Date

M-indicates monthly recurring charge; the date is the original installation date, N-indicates a non-recurring charge;

the date is the service request date.

Added-indicates partial month charge for added service; the dates reflect the period covered by the charge.

Removed-indicates partial month credit for removing service; the dates reflect the period covered by the credit.

#### Usage detail

# FirmRate Calling Plan

# Switched Outbound

Total Switched Outbound

		315 287-		GOUVE					
110	date	time	place		number	type	rate	min.	amoun
Dom	estic								
2.	8/25	10·25am	Ticondroga	NY	518 585-7433		Flat	0.9	0 08
3	8/25	2.08pm	Ticondroga	NY	518 585-7433		Flat	1.2	0 11
4	8/25	3.26pm	Phīla	PA	215 338-0900		Flat	0.7	0.06
5	8/28	1 03pm	Ticondioga	NY	518 585-7433		Flat	1.0	0.09
6	9/03	8 51pm	Ticondioga	NY	518 585-7433		Flat	0.3	0.03
7	9/03	8:52pm	Ticondioga	NY	518 585-6547		Flat	75	0.68
8	9/05	11 40am	New York	NY	212 610-9700		Flat	1.8	0 16
9	9/05	11.43am	New York	NY	212 610-9736		Flat	0.3	0.03
10	9/05	11·44am	New York	NY	212 610-9763		Flat	1.3	0.12
11	9/05	1·16pm	Ticondroga	NY	518 585-7433		Flat	9.5	0 86
12.	9/09	7:20pm	Ticondroga	NY	518 585-6547		Flat	3.0	0.27
13.	9/10	10 51am	Lakeforest	IL	847 295-5532		Flat	3.3	0.30
14	9/10	1:30pm	Ticondroga	NY	518 585-7433		Flat	0.6	0 05
15.	9/10	2.51pm	Ticondroga	NY	518 585-7433		Flat	0.4	0 04
16.	9/10	3:44pm	Albany	ΝΥ	518 474-5902		Flat	12 8	1 15
17.	9/10	7.10pm	Ticondroga	NY	518 585-6547		Flat	0.5	0 05
18	9/11	10·22am	Albany	NY	518 474-7965		Flat	1.0	0 09
19	9/11	7:53pm	Van Nuys	$C\Lambda$	818 783-8252		Flat	0.7	0.06
20.	9/15	1 24pm	Ticondroga	NY	518 585-7433		Flat	1.0	0.09
For	315	287-0130			<b>_</b>				\$4.32



Billing Date 09/28/03 Page 7 of 7 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

Verizon Enterprise Solutions	
Switched Outbound	(continued)
Total FirmRate Calling Plan Total Usage detail	\$4.32 \$4.32
Type indicates special service included	
2 Payphone Surcharge 4 Directory Assist Call Completion Surcharge 6 Operator Assist Surcharge 8 Payphone & Call Completion Surcharge 9 Payphone & Operator Assist Surcharge P Rated at Premium Service Termination	
Taxes, surcharges and other fees	
Surcharges and other fees	
1. Universal Service Fund Surcharge 2. NY Gross receipts surcharge Taxes	<b>\$0.10</b> <b>\$0.13</b>
3. Federal State	\$0.13
4. NY Tax	\$0.20
Local	
5. NY Tax	\$0.14
Total Taxes, surcharges and other fees	\$0.70





Billing Date. 10/28/03 Page 1 of 8 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

ST JAMES PAROCHIAL 20 S GORDON ST GOUVERNEUR NY 13642-1442

# **Account Summary**

Previous Charges	\$59 90
Payment Received Oct 20 Thank You	-59 90
Past Due Charges	\$.00
New Charges	
Verizon (page 3)	\$67 06
Other Providers (page 5)	5 78
Total New Charges Due November 24	\$72.84
Total Due (Past Due + New)	\$72.84

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# Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders It's quick and easy:

Go to verizon com

Click "Sign in" under "Manage My Account" First time user? Get started with .

User ID: 3152870130\$

Password: 8DJSKT

and customize your ID as you register Then follow the step-by-step instructions

:=

To enroll in the Verizon Direct Payment

Option please read and sign the agreement on
the reverse side of the payment form below

2/1/03 170x CK/4/59

Mail payments to.

Verizon, PO Box 15124, Albany NY 12212-5124

These monthly charges are for your service from

October 28 to November 27.

Change of address?

Go to verizon com/billingaddress or see page 2

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▼ Detach & return payment slip with your check, payable to Verizon



Billing Date. 10/28/03 Page 2 of 8 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See below

# How to Reach Us

Billing questions	verizon com/onlinehelp	890-6886	8:30am - 5pm M-T, 9am - 5pm Fri
Payment arrangements	verizon com/onlinehelp	890-6464	24 hour account information
Repair	verizon.com/repair	890-7711	24 hours a day
To order services	verizon com/storefront	890-6886	8 30am - 5pm M-T, 9am - 5pm Fri
Centro Hispano de Verizon	verizon com/espanol	1 800 483-4522	8 30am - 5pm M-F
Preguntas de pagos	Verizon com/	1 800 281-6118	disponible las 24 horas
Online billing & payment	verizon com/businessbillview		24 hours a day
Direct payment enrollment	venzon com/businessbilipay	1 800 345-6563	24 hours a day



Billing Date. 10/28/03 Page 3 of 8 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

Summary of Verizon charges		
Monthly service October 28 through November 27 Service order/other charges and credits Local calls		\$26.44 1.01CR 27.98
Itemized calls		13.30
County emergency services surcharge	Total	.35 <b>\$67.06</b>
Monthly service		
These charges are for October 28 through Novemb	er 27	\$19.99
Line charge ordered by the Federal Communication		6.45
	Total	\$26.44
Other charges and credits		
Verizon Business Linksm Plan	Per month	Amount
Volume Discount This month your Verizon "current charges" are less qualify you for Business Link Volume Discount	s than \$85 00, and do not	
Loyalty Reward Amount eligible under Business Link Plan **	12.16	
Member since 1/01 qualifies you for a Loyalty Disc	1-19	4 070BV
1 This month's Loyalty Reward credit is	Sub Total	\$.97CR* .97CR
**For details of Verizon Business Link smeligible usage, s		17101
	the fielder out of the field	
Oct 01, 2003 through Oct 27, 2003 315 287-0130		
2 Cr Rate Adjustment	\$.01CR	\$.01CR
•	Sub Total	.01CR .98CR
	Other Charges and Credits Subtotal N.Y. State surcharge Total	.03CR \$1.01CR
T 1811 1 5 1 10 1 1	10181	72.C20K

# Local calls

Taxes. \* Subject to Federal/State/Local

area	Rat	es'	<del></del>						Amount
	Initial charge per call	Add'l min.	Day Calls	Add'l min.	Eve Calls	Add'l min.	Night Calls	Add'l min.	
A	7.5¢	1.3¢	277	97	34	13	16	79	\$26.98
<del></del>		=				Mu New Yor	inicipal su k State su	rcharge rcharge Total	26.98 .16 .84 <b>\$27.98</b>

<sup>\*</sup> The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof). The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.



Billing Date 10/28/03 Page 4 et 8 Telephone Number. 315 287 0130 Account. 315 287 0130 245 25 7 How to Reach Us See page 2

# Itemized calls

# **Directly dialed**

No	Date	Place called	Number called	Time	Rate	Min.	Amount T
1	SEP 29	OGDENSBURG NY	315 393-2625	12 35 PM &	DAY	3	\$.24
2	SEP 30	CARTHAGE NY	315 493-1301	10 12 AM&	DAY	5	. 40
3 4	SEP 30 SEP 30	CANTON NY OGDENSBURG NY	315 379-0659 315 393-2625	11 11 AM&	DAY	ļ	.08
5	SEP 30	EDWARDS NY	315 562-3587	12 12 PM & 12 32 PM &	DAY DAY	1	.08
6	SEP 30	POTSDAM NY	315 265-8100	12 41 PM &	DAY	5 4	.40 .32
7	SEP 30	SYRACUSE NY	315 451-7838	1 33 PM &	DAY	2	.16
8	SEP 30	SYRACUSE NY	315 420-6585	2 55 PM &	DAY	ī	.08
9	OCT 01	WATERTOWN NY	315 778-4387	11 53 AM&	DAY	ī	.08
10	OCT 01	WATERTOWN NY	315 788-5610	12 54 PM &	DAY	1	.08
11	OCT 01	WATERTOWN NY	315 788-5610	1 03 PM &	DAY	1	.08
12	OCT 02	OGDENSBURG NY	315 393-5674	7 01 AM&	NIGHT	į	.08
13 14	OCT 02 OCT 02	SYRACUSE NY STAR LAKE NY	315 420-6585 315 848-3333	7 29 AM&	NIGHT	ļ	.08
15	OCT 02	WATERTOWN NY	315 771-6394	9 47 AM& 12 51 PM &	DAY DAY	1 1	. 08 . 08
16	OCT 03	OGDENSBURG NY	315 393-5674	7 05 AM&	NIGHT	i	.08
17	OCT 03	CARTHAGE NY	315 493-1301	1 42 PM &	DAY	å	.32
18	OCT 06	WATERTOWN NY	315 775-0195	8 34 AM&	DAY	i	.08
19	OCT 06	WATERTOWN NY	315 775-0195	8 54 AM&	DAY	ī	. ŏā
20	OCT 06	WATERTOWN NY	315 788-1340	10 35 AM&	DAY	1	.08
21	OCT 06	WATERTOWN NY	315 775-0195	10 37 AM&	DAY	1	. 08
22	OCT 06	POTSDAM NY	315 265-8100	11 43 AM&	DAY	_ 1	. 08
23 24	OCT 06	CARTHAGE NY	315 493-1301	12 07 PM &	DAY	11	.88
2 <del>4</del> 25	OCT 06 OCT 06	MADRID NY WATERTOWN NY	315 322-5746 315 782-3340	12 21 PM & 1 16 PM &	DAY DAY	- <u>2</u> 5	.16 .40
26	OCT 08	WATERTOWN NY	315 778-4387	9 21 AM&	DAY	1	.08
27	OCT 08	CANTON NY	315 386-1102	11 30 AM&	DAY	i	.08
28	OCT 08	CANTON NY	315 379-0959	11 32 AM&	DAY	ıî	.88
29	OCT 08	WATERTOWN NY	315 786-8602	1 20 PM &	DAY	2	.16
30.	OCT 09	WATERTOWN NY	315 486-0376	1 40 PM &	DAY	1	.08
31	OCT 16	CENTRAL SO NY	315 676-9298	9 34 AM&	DAY	_ 2	.16
32	OCT 16	CARTHAGE NY	315 493-1301	2 10 PM &	DAY	16	1.28
33 34	OCT 16 OCT 17	OGDENSBURG NY	315 393-6511	8 42 PM &	EVE	18	1.44
3 <del>4</del> 35	OCT 20	WATERTOWN NY CANTON NY	315 778-5171 315 386-8191	2 12 PM & 8 26 AM&	DAY DAY	- <u>2</u> 1	.16 .08
36	OCT 20	WATERTOWN NY	315 788-7989	8 31 AM&	DAY	2	.16
37	OCT 21	POTSDAM NY	315 265-8100	9 18 AM&	DAY	ī	.08
38	ŎČŤ ŽÍ	POTSDAM NY	315 265-8100	9 39 AM&	DAY	2 1 7	.56
39	OCT 21	CANTON NY	315 386-3572	10 33 AM&	DAY	2 1 3	.16
40	OCT 21	CANTON NY	315 386-3572	1 08 PM &	DAY	1	.08
41	OCT 21	WATERTOWN NY	315 782-6430	1 57 PM &	DAY		. 24
42	OCT 22	HEUVELTON NY	315 344-7203	10 10 AM&	DAY	1	.08
43	OCT 23	WATERTOWN NY	315 785-9000	10 59 AM&	DAY	2	.16
44 45	OCT 23 OCT 23	MADRID NY CANTON NY	315 323-4371 315 386-8191	11 13 AM& 11 36 AM&	DAY DAY	ż	.0B .16
46	OCT 23	WATERTOWN NY	315 783-6458	1 39 PM &	DAY	2	.16
47.	OCT 24	WATERTOWN NY	315 778-5466	7 55 PM &	EVE	2 1 2 2 1 2	.08
48	OCT 27	CENTRAL SO NY	315 676-9298	10 52 AM&	ĎAŸ	2	.16
49	OCT 27	SYRACUSE NY	315 445-1088	2 01 PM &	DAY	$ar{1}$	.08
50	OCT 28	CANTON NY	315 379-9845	10 27 AM&	DAY	3	. 24
51	OCT 28	WATERTOWN NY	315 772-8869	10 39 AM&	DAY	7 2	. 56
52	OCT 28	CANTON NY	315 379-9845	1 28 PM &		2	$\begin{smallmatrix} .16\\12.16\end{smallmatrix}$
					b Total	4847.4	

Indicators: 8 As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.



Billing Date, 10/28/03 Page 5 of 8 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

# Itemized calls, continued

# **Details of Pay-Per-Use services**

No.	Date	Feature	Time	Amount
1	SEP 30	*69	1 33 PM	\$.75

# Summary of Pay-Per-Use services

No.	Feature	Total number of activations	Number of activations billed	Charge per activation	Pay-Per-Use charge
2	*69	1	 l	\$.75	\$.75
				Sub Total	\$.75
			NY St	ate surcharge	. 39
				Total	\$13.30

#### Changes in Federal Charges

Beginning October 1, the Federal Subscriber Line Charge (SLC) for single-line business, multiline business and Centrex lines, or ISDN PRI may change. In addition, the Federal Universal Service Fund (FUSF) surcharge may also change. The FUSF surcharge, which is reviewed quarterly, helps keep local telephone rates affordable for all customers, and provides a discount to schools, libraries, rural health care providers and low-income families.

# Important News Regarding Wireless Calls

Due to changes in billing arrangements between Verizon and wireless phone service providers, regional toll calls made to wireless phone numbers outside of your local calling area, but within your regional toll calling area, may be assessed regional toll charges. In addition, dependent on your class of service, you may incur a local message charge when calling wireless telephone numbers within your local calling area. You may also need to dial a prefix (\*1\* or \*1\* plus the area code). If you have any questions, please call the bill information telephone number on your bill.

#### Consumer Tip

During a power outage, unlike cordless phones, a hardwired, corded phone can work without household electricity. Keep a corded phone in your home

# Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions.

# Long Distance Important Numbers

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-315-890-6464

Summary of Long Distance Charge	es			
1. Contracts and plans Monthly recurring and non-recu		9S		\$1.71
2. Usage detail charges	Calls	Mins.		\$0.00
FirmRate Calling Plan				
<ol> <li>Taxes, surcharges and other</li> </ol>	7 • fees	36.3	ı	\$3.29 \$0.78



Billing Date 10/28/03 Page 6 of 8 Telephone Number 315 287 0130 Account. 315 287 0130 245 25 7 How to Reach Us. See page 2

# **Verizon Enterprise Solutions**

# Summary of Long Distance Charges FirmRate Calling Plan

(continued)

# Total Long Distance Charges

\$5.78

1

Could Toll Free service help your organization? We offer 800, 888 and 877 service for the same rate as your Verizon long distance plan. Call your Verizon business office today if you want the convenience of a single source for Local, Long Distance and Toll Free services!

Ask about our long distance calling card options. We have three cards to meet your specific needs - Call Anywhere Card, Call Domestic Card and Call Office Only Card. For more details, ask your Verizon representative.

Notice of price increase for Verizon Enterprise Solutions charges:
This notice does not apply to SimpleOptions and Freedom for Business customers.
As of November 1, 2003, your long distance carrier, Verizon Enterprise Solutions (VES) will increase the minimum spend level for its long distance services from \$5.00 to \$7.50 per month on your VES long distance account. If you have any questions regarding this information, please contact your local business office. We will be glad to review your account and calling needs with you.

Notice of price decrease to Centrex, Custopak and Multi-line customers; The Primary Inter-exchange Carrier Charge (PICC) rate for VES will decrease from \$1.26 to \$1.20 per line for Centrex and Custopak customers. The PICC rate for Multi-line customers will also decrease from \$3.40 to \$3.10 per line.

# Contracts and plans

Recurring charges are for Oct 20 thru Nov 19

Charges	Type-Date	
<ol> <li>FirmRate Calling Plan Commitment Length (CLEN) Month to Month</li> </ol>	M-01/26/01	\$0.00
Minimum Spend Levels (COMM) \$5.00		
2. FirmRate Calling Plan Shortfall charge	N-10/20/03	\$1 71



Billing Date. 10/28/03 Page 7 of 8 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See page 2

\$3.29

\$3.29

\$3.29

\$3.29

_						
Contracts and plans					(conti	inued)
Total Cor		\$1.71				
	_		curring cha	-		
Recurrin	ng charge	s are for C	oct 20 thru l	lov 19		<u> </u>
			•	Type-Date		
Line: 31	5 287-013	0				
1. Feder	al Acces	s Charge		M-01/26/01		\$0.00
Total						\$0.00
Total mo	nthly rec	urring & no	n-recurring	charges		\$0.00
	ion of Ty	ne-Date				
			b			
		ly recurrir	ng charge; installation	date		
				date.		
n-indica:			charde,			
		n-recurring P service re				
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the da Added-inc service by the Removed- removic covered Usage de FirmRate Calls on no date Domestic 2 9/22	te is the dicates pe; the da charge. indicates ng serviced by the tail  Calling  315 287- time	e service repartial montates reflect e partial montates reflect e partial montates e; the date credit.  Plan  Ol30  place  Glensfalls	eguest date. th charge fo t the period onth credit es reflect t  GOUVERNEUR number  NY 518 793-	for he period  NY  type rate  3196 Fla	t 1.2	0 11
the dare Added-ind service by the Removed-removing covered Usage de FirmRate Calls on the Domestic 2 9/22 3 9/23	te is the dicates pe; the da charge. indicates ng serviced by the tail  Calling  315 287- time  12 43pm 9 10am	e service repartial montates reflect capartial montates reflect capartial montates capart	eguest date. th charge fo t the period onth credit es reflect t  GOUVERNEUR number  NY 518 793- AL 256 878-	for he period  NY  type rate  1200 Fla	t 1.2	0 11 0.11
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# Type indicates special service included

2 Payphone Surcharge

Total Usage detail

Total FirmRate Calling Plan

For 315 287-0130

Total

4 Directory Assist Call Completion Surcharge



Billing Date: 10/28/03 Page 8 of 8 Telephone Number, 315 287 0130 Account: 315 287 0130 245 257 How to Reach Us. See page 2

Type indicates special service included	(continued)
6 Operator Assist Surcharge 8 Payphone & Gall Completion Surcharge 9 Payphone & Operator Assist Surcharge P Rated at Premium Service Termination	
Taxes, surcharges and other fees	
Sunchanges and other foos	
<ol> <li>Universal Service Fund Surcharge</li> <li>NY Gross receipts surcharge</li> </ol>	\$0.23 \$0.14
1. Universal Service Fund Surcharge 2. NY Gross receipts surcharge Taxes 3. Federal	
2. NY Gross receipts surcharge Taxes	\$0.14



Billing Date. 11/28/03 Page 1 of 7 Telephone Number. 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

ST JAMES PAROCHIAL 20 S GORDON ST GOUVERNEUR NY 13642-1442

**Account Summary** 

Previous Charges	<b>\$</b> 72 84
Payment Received	00
Past Due Charges	\$72.84
New Charges	
Late Payment Charge	70
Verizon (page 3)	\$68 09
Other Providers (page 5)	5 95
Total New Charges Due December 23	\$74.74
Total Due (Past Due + New)	\$147.58

These monthly charges are for your service from November 28 to December 27.



Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders.

It's quick and easy:

Go to verizon com

Click "Sign in" under "Manage My Account"

First time user? Get started with

User ID: 3152870130\$

Password: K57TRS

and customize your ID as you register.

Then follow the step-by-step instructions.



To enroll in the Verizon Direct Payment

Option please read and sign the agreement on
the reverse side of the payment form below

Mail payments to:

Verizon, PO Box 15124, Albany NY 12212-5124

Change of address?

Go to verizon com/billingaddress or see page 2

▼ Detach & return payment slip with your check, payable to Verizon

verizon

Account 315 287 0130 245 25 7 New Charges Due: 12/23/03

**Total Due** 

\$147.58

Amount Paid:

\$ | | | | | | | |

ST JAMES PAROCHIAL 4SU 20 S GORDON ST GOUVERNEUR NY 13642-1442

VERIZON PO BOX 15124 ALBANY NY 12212-5124

-ladlahlahladlahlahlahladlahlallad



Billing Date: 11/28/03 Page 2 of 7 Telephone Number, 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See below

# How to Reach Us

Billing questions	verizon com/onlinehelp	890-6886	8.30am - 5pm M-T, 9am - 5pm Fri
Payment arrangements	verizon com/onlinehelp	890-6464	24 hour account information
Repair	verizon com/repair	890-7711	24 hours a day
To order services	verizon com/storefront	890-6886	8:30am - 5pm M-T, 9am - 5pm Fri
Centro Hispano de Verizon	verizon com/espanol	1 800 483-4522	8 30am - 5pm M-F
Preguntas de pagos	verizon com/	1 800 281-6118	disponible las 24 horas
Online billing & payment	verizon com/businessbillview		24 hours a day
Direct payment enrollment	verizon.com/businessbillpay	1 800 345-6563	24 hours a day

Add 411 To Your Holiday List
'Tis the season for holiday greetings
Can't find the address or number? Don't lose any slumber. Dial 411

Get the 411 for names and addresses too. Verizon now offers 411 calling name and address service-- a reverse directory assistance service that provides you the name and/or address for any telephone number available from our directory. assistance service.

Billing Address C	hanges or Corrections for Account:	315 287 0130 245 25 7
If your billing address	has changed, or if your address is incorrect	as it appears on this bill, please provide corrections here
1. Check this box	2 Enter your correct billing address	3. Return this silp with your payment
	Street Address	
	City, State, Zip	
Direct Payment E	nrollment for Account: 315 28	7 0130 245 25 7
	য় authorize and instruct your financial institution int and remit directly to Verlzon, (To disconting	on to deduct the amount of your monthly telephone bill from ue Direct Payment, you must call Verizon)
1 Check this box	2 Sign and Date 3: Return this slip with	your check for this month's payment,
<del></del>	Sign here to enroll in Direct Payment	Date



Billing Date: 11/28/03 Page 3 of 7 Telephone Number: 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us: See page 2

Summary of Verizon charges

Monthly service November 28 through December 27	\$26.44
Service order/other charges and credits	1.06CR
Local calls	28.32
Itemized calls	14.04
County emergency services surcharge	.35
Total	\$68.09

# Monthly service-Detail

The following is a detailed explanation of your Monthly service that is provided three times a year for your review.

	Per month
(1)Local Number Portability	\$.23
Surcharge - Business Line	
(1)Federal Universal Service	.62
Fund Surcharge - Business	
Single Line	
(1)Monthly charge for dial tone	18.24
(1)FCC Line Charge	6.45
NY Gross Income Tax Surcharge	.20
Municipal Surcharge	.11
NY State Surcharge	. 59
Total	\$26.44

# Other charges and credits

	Per month	Amount
Verizon Business Link m Plan		
Volume Discount		
This month your Verizon "current charges" are less than \$85 ( qualify you for Business Link Volume Discount	00, and do not	
Loyalty Reward	13.00	
Amount eligible under Business Link Plan **	12.88 8%	
Member since 1/01 qualifies you for a Loyalty Discount of	a /0	\$1.03CR*
1 This month's Loyalty Reward credit is	Sub Total	1.03CR
**For details of Verizon Business Link smeligible usage, see the Itemi	zed Calls section of your bill.	1.03CR
Other Cr	narges and Credits Subtotal N.Y State surcharge	03CR*
	N.1 State suicharge Total	\$1.06CR^

Taxes \* Subject to Federal/State/Local



Billing Date: 11/28/03 Page 4 of 7 Telephone Number, 315 287 0130 Account. 315 287 0130 245 25 7 How to Reach Us: See page 2

# Local calls

area	Rat	es*							Amount
	Initial charge per call	Add'l min.	Day Calls	Add'l min.	Eve Calls	Add'l min.	Night Calls	Add'l min.	
Α	7.5¢	1.3¢	245	66	36	66	53	42	\$27.31
						Mu New Yorl	inicipal su k State su	rcharge rcharge Total	27.31 .16 .85

<sup>\*</sup> The initial period of Local Call Areas A, B, C, and D is for the first 3 minutes of each call (or fraction thereof). The Itemized Calls detailed below are for your regional toll calls, which are calls placed outside your local area, but are not Long Distance calls. If you subscribe to a Calling Plan, those discounts will be applied to the appropriate rates detailed above and below.

# Itemized calls

# Directly dialed

No_	Date	Place called	Number called	Time	Rate	Min.	Amount T
1	OCT 29	CANTON NY	315 379-9845	8 37 AM&	DAY	1	\$.08
2	OCT 29	ALEXNDRIBY NY	315 482-9207	1 39 PM &	DAY	6	.48
3	OCT 31	WATERTOWN NY	315 788-7989	10 10 AM&	DAY	Ž	.16
4	OCT 31	WATERTOWN NY	315 788-7989	10 20 AM&	DAY	ī	.08
5	OCT 31	WATERTOWN NY	315 782-3460	10 42 AM&	DAY	5	.40
6	OCT 31	POTSDAM NY	315 2 <b>65-</b> 8100	2 29 PM &	DAY	5	. 40
7	NOV 01	BOONVILLE NY	315 9 <del>4</del> 2-2611	10 43 AM&	NIGHT	2	. 16
8	NOV 03	CARTHAGE NY	315 493-9149	10 58 AM&	DAY	2155212731	. 08
9	NOV 03	CANTON NY	315 379-9845	11 41 AM&	DAY	2	.16
<b>1</b> 0	NOV 03	OGDENSBURG NY	315 393-2625	12 30 PM &	DAY	7	.56
11	NOV 04	CENTRAL SQ NY	315 676-9298	10 21 AM&	DAY	3	. 24
12	NOV 04	WATERTOWN NY	315 788-7989	11 03 AM&	DAY	1	. 08
13	NOV 06	POTSDAM NY	315 265-8017	8 41 AM&	DAY	1	, 08
14	NOV 06	OGDENSBURG NY	315 393-0392	8 42 AM&	DAY	4	<i>.</i> 32
15	NOV 06	OGDENSBURG NY	315 393- <b>674</b> 9	11 05 AM&	DAY	5	,40
16	NOV 06	POTSDAM NY	315 244-2469	3 43 PM &	DAY	3	. 24
17	NOV 06	POTSDAM NY	315 244-2469	5 02 PM &	EVE	1 4 5 3 1	.08
18	NOV 06	POTSDAM NY	315 244-2469	5 03 PM &	EVE		, 08
19	NOV 06	POTSDAM NY	315 244-2469	5 10 PM &	EVE	1	, 08
20	NOV 06	POTSDAM NY	315 244-2469	5 32 PM &	EVE	1 1 1	, 08
21	NOV 06	POTSDAM NY	315 244-2469	7 28 PM &	EVÉ	1	, 08
22	NOV 06	POTSDAM NY	315 244-2469	8 06 PM &	EVE	1	, 08
23	NOV 09	WATERTOWN NY	315 778-4553	7 43 PM &	EVE	2	. 16
24	NOV 10	WATERTOWN NY	315 486-4274	2 36 PM &	DAY	- 2	.16
25	NOV 11	THERESA NY	315 628-5877	8 11 PM &	EVE	Ϋ́	1.20
26	NOV 12	MASSENA NY	315 769-3596	10 01 AM&	DAY	1 2 2 15 5 5 2 4 2 1 2	. 40
27	NOV 12	WATERTOWN NY	315 788-5610	10 57 AM&	DAY	2	.40
28	NOV 13	MADRID NY	315 323-4371	11 07 AM&	DAY	Ž	. 16
29	NOV 13	EDWARDS NY	315 562-3587	2 26 PM &	DAY	4	.32
30	NOV 13	PHILA NY	315 642-3441	2 56 PM &	DAY	<del>(</del>	.16
31	NOV 13	POTSDAM NY	315 244-2469	5 08 PM &	EVE	7	. 08
32	NOV 14	CANTON NY	315 379-9466	11 36 AM&	DAY	4	.16
33	NOV 14	POTSDAM NY	315 244-2469	3 54 PM &	DAY	Ļ	.08
34	NOV 16	WATERTOWN NY	315 486-0734	6 06 PM &	EVE	1 1 1	.08
35	NOV 17	WATERTOWN NY	315 772-6234	10 40 AM&	DAY	Ť	.08
36	NOV 17	CENTRAL SQ NY	315 676-9298	8 45 PM &	EVE	ì	.08
37	NOV 18	CANTON NY	315 386-3572	7 47 AM&	NIGHT	2	. 16
38	NOV 18	OGDENSBURG NY	315 393-0165	7 53 AM&	NIGHT	2 2 2	.16
39	NOV 18	CANTON NY	315 386-3572	7 55 AM&	NIGHT	2	.16
40	NOV 18	CARTHAGE NY	315 493-1301	10 22 AM&	DAY	9	.72
41	NOV 18	CENTRAL SQ NY	315 676-9298	1 57 PM &	DAY	4	.32

Indicators: & As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.



Billing Date: 11/28/03 Page 5 of 7 Telephone Number 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

# Itemized calls, continued

# **Directly dialed**

No.	Date	Place called	Number called	Time	Rate	Min.	Amount T
1	NOV 19	SYRACUSE NY	315 453-8096	9 44 AM&	DAY	4	\$.32
2	NOV 19	POTSDAM NY	315 265-8100	11 07 AM&	DAY	1	. 08
3	NOV 19	SYRACUSE NY	315 453-8096	1 45 PM &	DAY	4	.32
4	NOV 20	WATERTOWN NY	315 778-4387	8 07 AM&	DAY	1	. 08
5	NOV 20	WATERTOWN NY	315 778-4387	8 09 AM&	DAY	1	.08
6	NOV 20	CANTON NY	315 386-4993	9 59 AM&	DAY	1	.08
7	NOV 20	CARTHAGE NY	315 493-1301	3 33 PM &	DAY	15	1.20
8.	NOV 22	WATERTOWN NY	315 778-8871	9 46 AM&	NIGHT	1	.08
9	NOV 22	WATERTOWN NY	315 778-8871	9 46 AM&	NIGHT	1	.08
10.	NOV 22	THERESA NY	315 628-5877	12 56 PM &	NIGHT	7	. 56
11	NOV 24	CENTRAL SQ NY	315 676-9298	10 01 AM&	DAY	2	.16
12	NOV 24	CANTON NY	315 386-8544	12 22 PM &	DAY	2	.16
13	NOV 24	CANTON NY	315 386-8544	3 01 PM &	DAY	3	. 24
				Sul	o Total		12.88

# **Details of Pay-Per-Use services**

No.	Date	Feature	Time	Amount
14	OCT 30	*69	6 59 AM	\$.75

# Summary of Pay-Per-Use services

No	Feature	Total number of activations	Number of activations billed	Charge per activation	Pay-Per-Use charge
15	*69	1	1	\$.75	\$.75
		_	_	Sub Total	\$.75
			N Y St	ate surcharge	.41
				Total	\$14.04

Indicators: & As a Verizon Business Link Plan member, all of your Verizon directly dialed Itemized calls may be discounted. Look in the Other Charges and Credits section of this bill to see your savings.

# Important News Regarding Wireless Calls

Recent changes in federal regulations have caused changes in billing arrangements between Verizon and some wireless phone service providers. Depending on the wireless number you call, you may incur regional toll or local message charges for calls made to wireless phone numbers that were previously paid for by the wireless provider. You may also need to dial a prefix ("1" or "1" plus the area code). These changes were completed in October 2003. If you have any questions, please call the information telephone number on your bill.

# Verizon Enterprise Solutions

This portion of your bill is provided as a service to Verizon Enterprise Solutions

# Long Distance Important Numbers

If you have any questions about the long distance service provided by Verizon Enterprise Solutions, please call 1-315-890-6464

#### Summary of Long Distance Charges

1. Contracts and plans
Monthly recurring and non-recurring charges

\$4 50



Billing Date: 11/28/03 Paye 6 of 7 Telephone Number: 315 287 0130 Account 315 287 0130 245 25 7 How to Reach Us See page 2

Verizon Enterprise Solutions		
Summary of Long Distance Charges Monthly recurring and non-recurrin	g charges	(continued)
l. Usage detail charges FirmRate Calling Plan	Calls Mins.	\$0.00
2. 3. Taxes, surcharges and other fe	4 5.5 es	\$0 50 \$0 95
Total Long Distance Charges	· · · · · · · · · · · · · · · · · · ·	\$5.95
Could Toll Free service help your We offer 800, 888 and 877 service rate as your Verizon long distance your Verizon business office today the convenience of a single source Long Distance and Toll Free servic	for the same plan. Call if you want for Local,	
Ask about our long distance callin options. We have three cards to me specific needs - Call Anywhere Car Domestic Card and Call Office Only For more details, ask your Verizon representative.	et your d, Call Card.	
Contracts and plans	· · · · · · · · · · · · · · · · · · ·	
Recurring charges are for Nov 20	thru Dec 19	
Charges	Type-Date	
4. FirmRate Calling Plan Commitment Length (CLEN) Month to Month	M-01/26/01	\$0.00
Minimum Spend Levels (COMM) \$5.00		
<ol><li>FirmRate Calling Plan Shortfall charge</li></ol>	N-11/20/03	\$4 50
Total Contracts and plans		\$4.50
Monthly recurring and non-recurring Recurring charges are for Nov 20		
	Type-Date	
Line: 315 287-0130		
6. Federal Access Charge	M-01/26/01	\$0.00
Total		\$0.00

Explanation of Type-Date

M-indicates monthly recurring charge;



Billing Date 11/28/03 Page 7 of 7 Telephone Number 315 287 0130 Account: 315 287 0130 245 25 7 How to Reach Us See page 2

# **Verizon Enterprise Solutions**

# Explanation of Type-Date

(continued)

the date is the original installation date.

N-indicates a non-recurring charge;

the date is the service request date.

Added-indicates partial month charge for added service; the dates reflect the period covered by the charge.

Removed-indicates partial month credit for removing service; the dates reflect the period covered by the credit.

## Usage detail

# FirmRate Calling Plan

o di	ate	tım e	place		number		type	rate	nun.	amoun
omes	tic									
1 10	/22	1 55pm	Ticondroga	NY	518 58	35-7433		Flat	0.3	0.03
2 10	/29	1-37pm	Ticondroga	NY	518 58	35-7433		Flat	0.6	0.05
3. 11	/04	1:38pm	Ticondroga	NY		35-7433		Flat	0.3	0 03
4. 11	/12	7:32am	Ticondroga	NY	518 58	35-7433		Flat	4.3	0 39
For 3	315 2	287-0130								\$0.50
[ota]	L									\$0.50
Tota]	L Fir	mRate Ca	alling Plan							\$0.50
[ota]	L Usa	age detai	i1							\$0.50
4 Di 6 Op 8 Pa	irect perat aypho	one Surch tory Assist tor Assis	narge ist Call Co st Surcharg ll Completi	mplet e on Su	ırchar	urcharg ge	ie			
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4 Di 6 Op 8 Pa 9 Pa P Ra Taxes	rectoerateyphosyphosted	one Surch tory Assistone & Cal one & Ope at Prem urcharge	narge ist Call Co st Surcharg ll Completi erator Assi ium Service	mplet e on Su st Su Term	ion S urchar urchar ninati	urcharg ge ge	ie			
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4 Di 6 Op 8 Pa 9 Pa P Ra Taxes Surci 5. U	irect perat pypho aypho ated s, su harge lnive	one Surch tory Assist one & Cal one & Ope at Prem urcharges es and one	harge ist Call Co st Surcharg Il Completi erator Assi ium Service s and other ther fees	mplet e on Su st Su Term fees	ion S urchar urchar ninati	urcharg ge ge				\$0.39 \$0.14
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